

## D. O. Vou. No. -----

Bu. Vou. No. -----

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_ (Give place and date)

THE UNITED STATES, Dr.,                      Payee's Account No. \_\_\_\_\_

To The Perkin-Elmer Corporation  
(Payee)

Main Avenue                      Norwalk                      Connecticut  
(Address)                      (City)                      (State)

		(Address)	(City)	(State)				
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUANTITY	UNIT PRICE		AMOUNT	
		Discount Terms			Cost	Per	Dollars	Cts.
		6932 6952 6871  <div style="text-align: center; font-size: 2em; margin-top: 20px;">1046</div>					3,968 6,787 94,052	95 56 41
PAYMENT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/>		Use continuation sheet(s) if necessary						

**PAYMENT:**

Complete ☐

Partial ☐

Final ☐

Use continuation sheet(s) if necessary

Shipped from	to	Weight	Government B/L No.	Total
			(Buyer must NOT use this space)	104,808 92

I certify that the above bill is correct and just and that payment has not been received.

**(Sign original only)**

Date \_\_\_\_\_ \*Payee \_\_\_\_\_  
(This certificate not required when a like certificate is made by payee on attached bill or bills)

(Payee must NOT use this space)

## Differences

Amount verified; correct for

(Signature or initials)

Per \_\_\_\_\_ Title \_\_\_\_\_ (Signature or initials) \_\_\_\_\_

Contract No.	SC 21-54	Date	5 May 1955	Req. No.		Date		Invoice Rec'd.	
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Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for 6104, 808.97

**SIGN  
ORIGINAL  
ONLY**

(Approving Officer)

Title \_\_\_\_\_ Date \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

**ACCOUNTING CLASSIFICATION** (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in favor of  
Cash \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_ } payee named above.  
(Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
 † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$\_\_\_\_\_", and  
 over his

Per \_\_\_\_\_  
Title \_\_\_\_\_